

**FAX TRANSMISSION COVER SHEET**

**Date:** 10/25/06 12:18pm  
~~10/2/2006 12:44 PM~~ **Pages (Including cover page):** 3

**To:** USPTO, Deposit Account Branch **Fax:** 571-273-6500

**From:** Melissa Mosby **Client/Matter #:** Firm

**Re:** Request for Refund for Charges posted to Deposit Account 501922

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On September 7, 2006 there was a charge posted to Wong Cabello's Deposit Account (501922) for serial number 10/024,303 in the amount of \$130.00. We do not have a record of this serial number in our database and the PAIR system shows the attorney of record as Fish & Richardson PC, which is not our law firm, Wong Cabello. Could you please check to see if these charges were mistakenly associated with Wong Cabello's Deposit Account?

For your convenience, attached is a copy of the statement in which the charges have been posted.

Please contact me at 832-446-2457, if you have any questions or need additional information.

Thank you,  
Melissa

If there is a problem with this transmission, please call (832) 446-2457.

**CONFIDENTIALITY NOTICE**

This communication is only for the person named above. Unless otherwise indicated, it contains information that is confidential, privileged or exempt from disclosure under applicable law. If you are not the person named above, or responsible for delivering it to that person, be aware that disclosure, copying, distribution or use of this communication is strictly prohibited. If you have received it in error, or are uncertain as to its proper handling, please immediately notify us by collect telephone and mail the original to us at the above address. Thank you.

Wong, Cabello, Lutsch, Rutherford & Brucculeri, L.L.P.  
HOUSTON | 20333 SH 249, Suite 600 Houston, Texas 77070 T 832.446.2457 F 832-446-2458  
www.counselip.com

PAGE 1/3 \* RCVD AT 10/25/2006 1:19:44 PM [Eastern Daylight Time] \* SVR:USPTO-EFXRF-6/46 \* DNS:2736500 \* CSID:832 446 2458 \* DURATION (mm:ss):01:26

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**Deposit Account Statement**

**Requested Statement Month:** September 2006

**Deposit Account Number:** 501922

**Name:** WONG, CABELLO, LUTSCH, RUTHERFORD & BRUCCULERI LLP

**Attention:** MAUREEN JERDING

**Address:** 20333 SH 249

**City:** HOUSTON

**State:** TX

**Zip:** 77070

**Country:** UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
09/01	30	11468868	135-0044US	8021	\$40.00	\$28,609.37
09/01	45	E-REPLENISHMENT		9203	-\$4,000.00	\$32,609.37
09/01	47	11468997	102-0246US	8021	\$40.00	\$32,569.37
09/01	78	10826883	221-0078US	2402	\$250.00	\$32,319.37
09/01	111	11468997	102-0246US/06-0416.00/US	1011	\$300.00	\$32,019.37
09/01	112	11468997	102-0246US/06-0416.00/US	1111	\$500.00	\$31,519.37
09/01	113	11468997	102-0246US/06-0416.00/US	1311	\$200.00	\$31,319.37
09/01	114	11468997	102-0246US/06-0416.00/US	1202	\$850.00	\$30,869.37
09/01	115	11468997	102-0246US/06-0416.00/US	1201	\$400.00	\$30,269.37
09/01	1789	60824240	149-0192PUS	1005	\$200.00	\$30,069.37
09/05	109	2030338		6205	\$100.00	\$29,969.37
09/05	110	2030338		6201	\$400.00	\$29,569.37
09/05	869	10222979	130-0007US	1501	\$1,400.00	\$28,169.37
09/05	870	10222979	130-0007US	1504	\$300.00	\$27,869.37
09/05	926	11469775	191-0012US	1011	\$300.00	\$27,569.37
09/05	927	11469775	191-0012US	1111	\$500.00	\$27,069.37
09/05	928	11469775	191-0012US	1311	\$200.00	\$26,869.37
09/05	929	11469775	191-0012US	1202	\$700.00	\$26,169.37
09/05	993	09972047	112-0021US	1252	\$450.00	\$25,719.37
09/05	1927	11469939	709-0003USD	4011	\$75.00	\$25,644.37
09/05	1928	11469939	709-0003USD	2111	\$250.00	\$25,394.37
09/05	1929	11469939	709-0003USD	2311	\$100.00	\$25,294.37
09/05	1930	11469939	709-0003USD	2202	\$800.00	\$24,494.37
09/05	2311	11469979	709-0003USD2	4011	\$75.00	\$24,419.37
09/05	2312	11469979	709-0003USD2	2111	\$250.00	\$24,169.37
09/05	2313	11469979	709-0003USD2	2311	\$100.00	\$24,069.37
09/06	143	PCT/US06/33343	135-0013WO	1601	\$300.00	\$23,769.37
09/06	144	PCT/US06/33343	135-0013WO	1603	\$300.00	\$23,469.37
09/06	145	PCT/US06/33343	135-0013WO	1702	\$1,086.00	\$22,383.37
09/06	146	PCT/US06/33343	135-0013WO	1703	\$98.00	\$22,287.37
09/06	147	PCT/US06/33343	135-0013WO	8007	\$20.00	\$22,267.37
09/06	1254	10123996	112-0016US	1806	\$180.00	\$22,087.37

From: WONG CABELLO

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09/08 1345 1012449	112-0017US	1814	\$180.00	\$21,907.37
09/08 1442 1012430	112-0071US	1803	\$180.00	\$21,727.37
09/07 2 10124499	112-0017US	1814	\$130.00	\$21,597.37
09/07 3 10024303	13854-054001	1814	\$130.00	\$21,487.37
09/07 297 11470579	119-0076US	8021	\$40.00	\$21,427.37
09/07 1338 11470579	119-0076US / P3793US1	1011	\$300.00	\$21,127.37
09/07 1339 11470579	119-0076US / P3783US1	1111	\$500.00	\$20,627.37
09/07 1340 11470579	119-0076US / P3783US1	1311	\$200.00	\$20,427.37
09/07 1341 11470579	119-0076US / P3793US1	1202	\$800.00	\$19,627.37
09/08 1 10124303	112-0071US	1814	\$130.00	\$19,497.37
09/08 23 2474892		6205	\$100.00	\$19,397.37
09/08 24 2474892		6208	\$200.00	\$19,197.37
09/08 29 2089330		6205	\$100.00	\$19,097.37
09/08 30 2089330		6201	\$400.00	\$18,697.37
09/08 543 78969281	728-0005US	7007	\$275.00	\$18,422.37
09/11 1 10527611	198-0002US	2801	\$395.00	\$18,027.37
09/11 249 10908785	102-0185US1	1501	\$1,400.00	\$16,627.37
09/11 250 10906765	102-0185US1	1504	\$300.00	\$16,327.37
09/11 1327 10811413	199-0070US-C	1806	\$180.00	\$16,147.37
09/11 1533 78862730	606-0002US	7003	\$100.00	\$16,047.37
09/12 27 E-REPLENISHMENT		9203	-\$8,000.00	\$24,047.37
09/12 113 76525172	505218.002010	6003	\$100.00	\$23,947.37
09/12 114 76525171	505218.001010	6003	\$100.00	\$23,847.37
09/12 1811 78972169	208-0017US	7001	\$650.00	\$23,197.37
09/13 2 11235875	119-0060US / P3593US1	1201	-\$200.00	\$23,397.37
09/13 3 11235875	119-0060US / P3593US1	1202	-\$50.00	\$23,447.37
09/13 1472 78825271	690-0002US	7001	\$325.00	\$23,122.37
09/14 2547 11428262	311-0003US1	4011	\$75.00	\$23,047.37
09/14 2548 11428262	311-0003US1	2111	\$250.00	\$22,797.37
09/14 2549 11428262	311-0003US1	2311	\$100.00	\$22,697.37
09/14 2550 11428262	311-0003US1	2202	\$275.00	\$22,422.37
09/14 2551 11428262	311-0003US1	2201	\$100.00	\$22,322.37
09/14 2552 11428262	311-0003US1	2051	\$65.00	\$22,257.37
09/15 266 11531994	205-0041US	8021	\$40.00	\$22,217.37
09/15 470 PCT/US06/32504	627-0007WO	1601	\$300.00	\$21,917.37
09/15 471 PCT/US06/32504	627-0007WO	1603	\$300.00	\$21,617.37
09/15 472 PCT/US06/32504	627-0007WO	1702	\$1,086.00	\$20,531.37
09/15 473 PCT/US06/32504	627-0007WO	8007	\$40.00	\$20,491.37
09/15 1143 11531994	205-0041US	1011	\$300.00	\$20,191.37
09/15 1144 11531994	205-0041US	1111	\$500.00	\$19,691.37
09/15 1145 11531994	205-0041US	1311	\$200.00	\$18,491.37
09/15 1146 11531994	205-0041US	1202	\$250.00	\$19,241.37
09/15 1147 11531994	205-0041US	1201	\$200.00	\$19,041.37
09/18 161 11532372	549-0002USC	8021	\$40.00	\$19,001.37
09/18 840 11532372	549-0002USC	4011	\$75.00	\$18,926.37
09/18 841 11532372	549-0002USC	2111	\$250.00	\$18,676.37
09/18 842 11532372	549-0002USC	2311	\$100.00	\$18,576.37
09/18 843 11532372	549-0002USC	2202	\$475.00	\$18,101.37
09/18 844 11532372	549-0002USC	2201	\$100.00	\$18,001.37
09/19 14 E-REPLENISHMENT		9203	-\$7,000.00	\$25,001.37
09/19 432 11533005	102-0216US1	8021	\$40.00	\$24,961.37
09/19 1172 10807962	AB-233U2	1806	\$180.00	\$24,781.37
09/19 1974 77002287	206-0018US	7001	\$650.00	\$24,131.37

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